



Acme Consulting LLC
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EIN: **-***6789

INVOICE

Invoice Number: INV-2025-001
Date: January 15, 2025
Due Date: January 30, 2025
Bill To: Example Client Corp
456 Business Ave, Suite 100, Somewhere, NY 10001

PROFESSIONAL SERVICES

Date	Description	Hours	Rate	Amount
Jan 5-10, 2025	Web Development - Frontend implementation and responsive design	24	\$125.00	\$3,000.00
Jan 12-15, 2025	Consulting - Technical architecture review and recommendations	8	\$175.00	\$1,400.00
			Services Subtotal:	\$4,400.00

ITEMS & PRODUCTS

Date	Description	Qty	Unit Price	Amount
Jan 2025	Mechanical Keyboard - Cherry MX Brown (SKU: KB-2024-MX)	3	\$89.99	\$269.97
Jan 2025	27" 4K Monitor - Dell UltraSharp (Model: U2723DE)	2	\$549.00	\$1,098.00
Jan 2025	Wireless Mouse - Logitech MX Master 3S	3	\$99.99	\$299.97
			Items Subtotal:	\$1,667.94

OTHER CHARGES

Date	Description	Amount
Jan 2025	Project setup and deployment configuration	\$500.00
	Charges Subtotal:	\$500.00

TOTAL
DUE: \$6,567.94

Payment Status: Net 15, Unpaid

- Terms and Conditions
- All consulting hours are billed at agreed-upon rates
 - Please include invoice number in all payment references
 - Payment is due within 15 days of invoice date